

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 2	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965		3. SPIIN 000102	4. EFFECTIVE DATE 07 OCT 1996	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 3973c/bjc	6. BDC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYS CENTER, BLDG 22N 2690 C STREET, RM 222N WRIGHT-PATTERSON AFB, OH 45433-7407 BUYER: BARB FISHER, ASC/CDSK (513) 255-6632			8. ADMINISTERED BY (If other than Block 7) DCMAO DAYTON GENTILE STATION 1001 HAMILTON ST DAYTON, OH 45444-53000			
9. CONTRACTOR CODE 9J721 FACILITY CODE NAME AND ADDRESS MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVE DAYTON OH 45432 MAILING DATES OCT 07 1996 IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"				10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1 st % DAYS 2 nd % DAYS OTHER IF "9" SEE SECT "E" 3 rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT ATP/A6F/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE B _____						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADMINISTRATIVE CHANGE CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: NONE						
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT			<input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE			
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington			
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 04 OCT 1996	

1. Delivery Order 0001 is modified to reflect the administrative change in the appropriation data for ACRN AB at no increase in the ceiling price.
2. As a result of the above, Order 0001 is more specifically amended as follows:

a. SECTION G

Payment instructions and summary should read as follows:

Payment Instructions for Multiple Accounting Classifications Citations

Payment should be made using oldest funds first in the order shown in the informational subline items below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000101	AA	\$353,894.80
0003	AB	\$ 249.00
000501	AB	<u>\$ 70,036.01</u>
TOTAL		\$424,179.81

Summary for Payment Office

Item No. ACRN Previous Obligations Change in Obligations Cumulative Obligation

0001	AA	\$ 408,894.80	(\$ 408,894.80)	\$ 0.00
000101	AA	\$ 0.00	\$ 353,894.80)	<u>\$ 353,894.80</u>
CLIN 0001 Total:				\$ 353,894.80
0003	AB	\$ 249.00	\$ 0.00	<u>\$ 249.00</u>
CLIN 0003 Total:				\$ 249.00
0005	AB	\$ 95,036.01	(\$ 95,036.01)	\$ 0.00
000501	AB	\$ 0.00	\$ 70,036.01	<u>\$ 70,036.01</u>
CLIN 0005 Total:				\$ 70,036.01

b. SECTION I

FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984): the estimated cost of item 0005 is corrected from "\$95,285.01" to \$95,036.01".

3. The provisions of the above paragraphs hereof correct a mistake which (i) was clerical in nature, (ii) was made by Government personnel in drafting the instruments involved, (iii) was not intended by either part of the contract and (iv) does not relinquish any substantive rights of the Government.